



Campaign Finance Report

Nancy Young Wright for State Representative
Committee #: 200810030

Treasurer: Needham, James P
1005 W Wilkenson Dr, Tucson, AZ 85704
Phone: (520) 403-4632
Email: nyw1@earthlink.net
Candidate Name: WRIGHT, NANCY YOUNG
Office Sought: State Representative - District 26

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,700.10
Total Cash Receipts this Reporting Period:	\$0.01
Total Cash Disbursements this Reporting Period:	\$8,818.69
Cash Balance at End of Reporting Period:	\$9,881.42

Report ID: 46754

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.56
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,226.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,224.16
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.01	\$0.00	\$0.01	\$0.05
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.01	\$0.00	\$0.01	\$35,876.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,818.69	\$0.00	\$8,818.69	\$25,843.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,818.69	\$0.00	\$8,818.69	\$25,994.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,818.69			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA JET MAIL	09/24/2008	\$3,600.00	\$3,600.00
Address:	3631 E 44th St, , Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	Sep Mailers			
Name:	Wholesale Lithographers	09/24/2008	\$1,729.60	\$9,668.02
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Postcards			
Memo:	Sep Mailers			
Name:	HOME DEPOT	09/25/2008	\$55.78	\$55.78
Address:	10855 N Oracle Rd, Oro Valley, AZ 85737		Cash	
Category:	Communications - Signs			
Memo:	Reimburse Allen Wright for Home Depot purchase of 24 Mason Ladders			
Name:	YAHOO WEBSITE	09/26/2008	\$12.94	\$77.64
Address:	INTERNET ADDRESS, PHOENIX, AZ 85040		Cash	
Category:	Communications - Advertising			
Memo:	Reimburse Allen Wright for Yahoo! Website Hosting for 9/08			
Name:	COWBOY COPIES	09/30/2008	\$47.56	\$95.10
Address:	10785 N Oracle Rd, Ste 159, Tucson, AZ 85737		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	1/3 of the cost of 2,200 flyers			
Name:	Safeway #1255	10/05/2008	\$26.85	\$105.02
Address:	7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer Refreshments			
Name:	COWBOY COPIES	10/06/2008	\$47.54	\$95.10
Address:	10785 N Oracle Rd, Ste 159, Tucson, AZ 85737		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	1/3 of the cost of 2,200 flyers			
Name:	690 AM KVOI	10/07/2008	\$300.00	\$600.00
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Memo:	12 ea 60 Sec Radio Commercials on the John C. Scott Show			
Name:	FARLEY, STEVE	10/07/2008	\$375.00	\$625.00
Address:	2532 E Helen St, Tucson, AZ 85716		Cash	
Occupation:	GRAPHIC DESIGNER			
Category:	Professional Services - Website/graphic design			
Memo:	Design fees: 6x11 economy & half joint mailers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WRIGHT, W ALLEN	10/12/2008	\$12.94	\$135.58
Address:	1005 W Wilkenson Dr, Tucson, AZ 85704		Cash	
Occupation:	PROGRAM MANAGER/SR. ENGINEER, IBM			
Category:	Communications - Advertising			
Memo:	Reimburse for Yahoo! Website Hosting for 10/08			
Name:	WRIGHT, W ALLEN	10/12/2008	\$31.64	\$135.58
Address:	1005 W Wilkenson Dr, Tucson, AZ 85704		Cash	
Occupation:	PROGRAM MANAGER/SR. ENGINEER, IBM			
Category:	Communications - Signs			
Memo:	Reimburse for MONOFIL POLYST FABRC [Silk Screen]- www.dickblick.com			
Name:	WRIGHT, W ALLEN	10/12/2008	\$91.00	\$135.58
Address:	1005 W Wilkenson Dr, Tucson, AZ 85704		Cash	
Occupation:	PROGRAM MANAGER/SR. ENGINEER, IBM			
Category:	Communications - Signs			
Memo:	24"X18"X4mm White, [Sign Material]- RJ Sign Supplies			
Name:	Wholesale Lithographers	10/14/2008	\$2,438.42	\$9,668.02
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Postcards			
Memo:	15,500 Oct Mailers & 1,000 Palm Cards			
Name:	Interactive Communications & Data Services (ICDS, LLC)	10/15/2008	\$49.42	\$49.42
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	1/3 Invoice 10090806 - DEM 10/9 robocall			
Total of Operating Expenses			\$8,818.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,818.69	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Chase Bank USA, N.A.	09/30/2008	\$0.01	\$0.05
Address:	AZ1-0815, 7952 N Oracle Rd, Tucson, AZ 85704		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Chase Savings Interest Earned			
Total of Other Receipts, Interest & Dividends			\$0.01	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.01	

